

March 7, 2022

Dagmara Saini City of Stockton Municipal Utilities Department 2500 Navy Dr. Stockton CA 95206

Dear Dagmara:

Subject: North Newcastle Road

Storm Drainage Basin Maintenance District

On behalf of Siegfried Engineering, Inc., Engineer of Work for the subject maintenance district, I am submitting the following documents for the subject Maintenance District:

- 1. Proposed 2022-2023 Fiscal Year Budget.
- 2. Schedule of parcels and assessment amounts for the 2022-2023 budget and a list of the description of parcels by Assessor Parcel Number (A.P.N.).
- 3. Original Assessment Diagram for North Newcastle Road Storm Drainage Basin Maintenance District.

The submittal appropriately addresses the requirements of Proposition 218 in that the parcels within the subject district receive one hundred percent (100%) of special benefits from the subject district and zero percent (0%) of general benefits.

Sincerely, SIEGFRIED

Paul J. Schneider, P.E.

PJS/JS

Enclosure

cc: Mr. Kevin Beltz, City of Stockton, Finance Department (w/ encl.)

City of Stockton, City Clerk's Office (w/ encl.)

NORTH NEWCASTLE STORM DRAINAGE BASIN MAINTENANCE DISTRICT PROPOSED 2022-2023 FISCAL YEAR BUDGET

Maintenance and Repair Services	\$49,469.08
City of Stockton Publicity and Advertising Costs	\$72.84
Maintenance District Attorney Fee	\$803.40
San Joaquin County Processing Fees	\$128.54
District Engineering Annual Engineer's Report	\$3,277.86
Professional Services	\$3,213.60
City of Stockton Administrative Costs	\$5,356.00
Total Administrative Costs	\$62,321.32
Contingency	\$4,946.66
Total 2022-2023 Budget	\$67,267.98

Amount to be assessed by North Newcastle

\$67,267.98

The improvements being maintained by this district are a storm water retention basin and appurtenances which are site specific to the parcels being assessed. The improvements and appurtenances do not provide any benefit to any parcel or parcels outside the boundaries of the district. In the opinion of the undersigned, the benefits received by the parcels assessed within the Arch Road Industrial Park, Storm Drain Maintenance District, from the Arch Road Industrial Park, Storm Basin Maintenance District, are identified as set forth by Proposition 218 as follows:

Special Benefits - 100% General Benefits - 0%

Engineer of Work,	
Can Dohn	2022-03-07
Paul J. Schneider, P.E.	Date

North Newcastle Storm Drainage Basin Maintenance District

SCHEDULE OF PARCELS, ADJUSTED DRAINAGE AREAS and ASSESSMENT AMOUNTS FOR 2022-2023 BUDGET

March 7, 2022

Maintenance				
District	Assessor's	Adjusted	Assessment	2022-2023
Assessment	Parcel	Area	Benefit	Assessment
Number	Number	(acres)	Factor	Amount
1	179-200-39	20.76	0.05614	\$3,776.56
2	179-220-11	7.46	0.02017	\$1,357.08
3	179-220-33	0.29	0.00078	\$52.74
4	179-220-34	42.41	0.11469	\$7,715.04
5	179-220-35	61.84	0.16724	\$11,249.66
6	179-220-39	54.65	0.14779	\$9,941.68
7	179-220-40 ³	0.74	0.00199	\$133.94
8	179-220-41	67.72	0.18314	\$12,319.32
9	179-220-42 ²	0.00	0.00000	\$0.00
10	179-220-43 ²	0.00	0.00000	\$0.00
11	179-220-44 ²	0.00	0.00000	\$0.00
12	179-220-45 ²	0.00	0.00000	\$0.00
13	179-220-46	6.03	0.01631	\$1,096.94
14	181-100-14	39.42	0.10660	\$7,171.10
15	181-100-16	52.76	0.14268	\$9,597.86
16	181-100-17	15.70	0.04246	\$2,856.06
	TOTALS	369.78	1.00	\$67,267.98

Note:

- 1. See Exhibit B for Budget and CIP Analysis
- 2. Denotes a parcel that is either owned by the City or part of Little John's Creek
- 3. APN 179-220-40 will have 8,435sf dedicated to the City for the pump station
- 4. Parcels 179-220-33, 39, and 40 total 55.87ac less the 8,435sf dedication

